

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Lynzee's Bldg., #766 J. Rosales Ave., Butuan City
 Tel.# 341-1159 / 341-6488 / 342-6992

PURCHASE ORDER

Supplier: DICKS CATERING SERVICES	P.O. No.: 05-13-138
Address: Santan St., Butuan City	Date: May 31, 2013
Tel/Fax No.: 342-9792 / 342-5182	Mode of
Supplier Registered with: DTI No.	Procurement: Local Shopping

Gettlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PhilHealth Regional Office - Caraga**

Delivery Term : **10 calendar days**

Date of Delivery : **JUN 04 2013**

Payment Term : **on account**

Unit	ITEMS DESCRIPTION	QTY.	UNIT COST	AMOUNT
	Employer's Forum on June 4-7, 2013 at PRO-Caraga Conference Room June 4, 2013			
pax	PM Snacks: Moist Chocolate Cake; Juice in can	40	60.00	2,400.00
	June 5, 2013			
pax	PM Snacks: Empanada; Softdrinks	40	35.00	1,400.00
	June 6, 2013			
pax	PM Snacks: Choco-banana Cake; Juice in can	40	60.00	2,400.00
	June 7, 2013			
pax	PM Snacks: Siopao(bola-bola); Softdrinks	40	45.00	1,800.00
				8,000.00
	Less: WVAT gross/1.12 x 5%		357.14	
	EWT gross/1.12 x 1%		71.43	428.57
				7,571.43
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> WITHIN THE COB 2013 767-00 MARCELITO M. MASTIBAY FE A BUDGET OFFICER (DESIGNATE) </div>			
	Note: * If services deviate or beyond the utilization mentioned above, PhilHealth shall pay based on actual, computed at per person rate			
	RIV# 13-05-128 dtd. 5/8/13			

(Amount in Words) **EIGHT THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

CONFORME:

Signature over printed name of Supplier

DATE

APPROVED :

JOHNNY Y. SYCHUA
 Regional Vice President
 Head of Procuring Entity

Funds Available :

JULIETA L. BARIQUIT, CPA, MBA
 Fiscal Controller IV

BRO No.: **CGA-13-017-01(MOOE)**
 Amount : **P 8,000.00**